

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JERRY BROWN

Debtor(s)

Case No. 17-34459

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2017.
- 2) The plan was confirmed on 04/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/07/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,546.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,546.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$74.20
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$74.20**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Financial Cre	Unsecured	18.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	700.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	394.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	300.00	NA	NA	0.00	0.00
CARDIAC CONSULTING GROUP	Unsecured	35.00	NA	NA	0.00	0.00
CARDIO SPECIALISTS GROUP	Unsecured	30.00	NA	NA	0.00	0.00
CHICAGO CARDIO CONSULTANTS	Unsecured	493.00	NA	NA	0.00	0.00
CHRISTIAN COMMUNITY HEALTH C	Unsecured	331.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,700.00	4,798.23	4,798.23	0.00	0.00
CITY OF HARVEY PARKING	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	700.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	564.00	NA	NA	0.00	0.00
CREDENCE RESOURCE MANA	Unsecured	87.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,000.00	1,103.70	1,103.70	0.00	0.00
DISH NETWORK	Unsecured	1,217.00	NA	NA	0.00	0.00
FIRST CHICAGO BANK ONE	Unsecured	250.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	6,000.00	3,425.68	3,425.68	1,016.03	0.00
IMAGING ASSOCIATES OF INDIANA	Unsecured	75.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	3,216.00	2,992.61	2,992.61	0.00	0.00
LINEBARGER GOGAN BLAIR & SAMI	Unsecured	11.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	166.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	359.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	50.00	1,531.27	1,531.27	0.00	0.00
PATHOLOGY CONSULTANTS INC	Unsecured	6.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	300.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	10.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	583.82	583.82	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	2,000.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SULLIVAN URGENT AID CENTERS L	Unsecured	889.00	2,160.00	2,160.00	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	350.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,200.00	NA	1,200.00	455.77	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	600.00	NA	NA	0.00	0.00
TOM VAUGHN CHAPTER 13 TRUSTE	Unsecured	206.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	56.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS HOSP	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	14,885.00	14,928.44	14,928.44	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,625.68	\$1,471.80	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$4,625.68</b>	<b>\$1,471.80</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,098.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$74.20</u>
Disbursements to Creditors	<u>\$1,471.80</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,546.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.